



City of San Diego

PURCHASE ORDER

PO No. **4500055952**

Ship To: EVMNTL SRVS-WST REDUCTION AND DISP MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676		Center ID: ESWR		Bill To: EVMNTL SRVS-WST REDUCTION AND DISP MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676		Date: 08/25/2014 Page 1 of 2	
						Billing Contact: DEBORAH BERGLUND Telephone:	
Vendor: SD County Superintendent Of School 6401 Linda Vista Rd Rm 502 San Diego CA 92111-7319 Vendor ID: 10008313 Phone: 858-292-3686				Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2015 Buyer: Pam Glover Telephone: 619-236-5554			
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price			
1	Dept Op--Contracted Serv Provide Public Information and Education Services regarding Recycling and Waste Reduction. This PO replaces 4500048686 and will be valid 7/1/14 till 6/30/2015. Dept Contact: Rebecca Hays, 858-492-5033, RAhays@sandiego.gov Account Clerk: Deborah Berglund, 858-492-5011, djberglund@sandiego.gov	186,501 EA	USD 1.00	USD	186,501.00		
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/							SEE LAST PAGE FOR TOTAL IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$	186,501.00	
			Tax \$	0.00	
			PO Total \$	186,501.00	
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